



# Texas Department of Public Safety Purchase Order

P.O. Date: 7/2/2018

Purchase Order Number

405-18-P028034

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00019890 PEAK PERFORMANCE SOLUTIONS
	3023 N Shannon Lakes Dr, Ste 102 Tallahassee, FL 32309

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 1
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## Item # 1

This Purchase Order (PO) shall be in accordance with the attached Texas Department of Public Safety Technology Terms and Conditions Open Market dated 12/10/14 (Attachment A) and will govern the issuance of this TXDPS PO.

Attachment B, Additional IT Requirements shall apply as applicable to this RFO and any resulting PO/Contract.

## Order of Precedence:

The following documents are incorporated by reference into this PO. In case of conflicting provisions, the documents shall control in the following order of precedence to resolve the conflict:

1. TXDPS issued Purchase Order and any subsequent Purchase Order Change Notices.
2. TXDPS Technology Terms and Conditions dated 12/10/2014
3. TXDPS Solicitation Request for Offer 405-16-B000895 and Attachments, as well as any subsequent modifications and amendments.
4. Peak Performance Solutions response to Request for Offer 405-16-B000895.

TXDPS may, in its sole discretion, renew this PO for up to three (3) additional one (1) year periods, one (1) year at time, at the same terms and conditions and at the same price quoted for each renewal period.

1st Optional Renewal Term: 9/1/2017 - 8/31/2018 - 1 year at \$10,609.00

2nd Optional Renewal Term: 9/1/2018 - 8/31/2019 - 1 year at \$10,927.00

3rd Optional Renewal Term: 9/1/2019 - 8/31/2020 - 1 year at \$11,255.00

TXDPS Contract Specialist: Nancy Devon, CTPM

Phone: (512) 424-2067

Email: Nancy.Devon@dps.texas.gov

TXDPS Contract Monitor and User Contact:

Meg Kee, Management Analyst, Crime Records Service

Phone: (512) 424-2427

Email: Meg.Kee@dps.texas.gov

The Vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Pricing per Peak Performance Solutions response to Bid 405-16-B000895.

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

## Item # 2

Class-Item 920-91

CJIS Online Application Security Awareness Training - 2nd Renewal Option (9/1/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,927.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,927.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 10,927.00

APPROVED

By: Steven Fishburn, CTCM, CTCD

Phone#: (512) 424-0283

BUYER